

Bureau of Fire Protection Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of Each Procurement Activity						Estimated Budget (Php)			Remarks	
				Advertisement/Posting of EB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Sources of Funds	Total	MOOE	CO			
	Construction of Gian Fire Station Building	BFP 12	PB	18/10/2018	16/11/2018	08/01/2019	15/01/2019	GOP (SAGF)	7,320,968.20		7,320,968.20			
	Construction of Maitum Fire Station Building	BFP 12	PB	18/10/2018	19/11/2018	08/01/2019	15/01/2019	GOP (SAGF)	7,320,968.20		7,320,968.20			Construction of Typical Fire Station Buildings
	Construction of Maasim Fire Station Building	BFP 12	PB	18/10/2018	20/11/2018	08/01/2019	15/01/2019	GOP	7,320,968.20				7,320,968.20	
	Procurement of POL Products	BFP 12	PB	18/10/2018	08/11/2018	8/1/2019	17/1/2019	GOP	3,827,631.86		3,827,631.86			Procurement of batteries for use of BFP 12 motor vehicles
	Procurement of Batteries	BFP 12	PB	5/11/2018	26/11/2018	15/1/2019	24/1/2019	GOP	654,450.86		654,450.86			Procurement of batteries for use of BFP 12 motor vehicles
	Procurement of Tires	BFP 12	PB	12/11/2018	3/12/2018	15/1/2019	24/1/2019	GOP	1,068,280.00		1,068,280.00			Procurement of various size of tires for use of BFP 12 motor vehicles
	Procurement of Personal Protective Equipment (PPE)	BFP 12	PB	26/11/2018	17/12/2018	18/1/2019	28/1/2019	GOP	3,149,790.00		3,149,790.00			Supply and Delivery of 105 pairs of Coat and Trousers
									30,663,057.32		8,700,152.72		21,962,904.60	

Prepared by:

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 HEAD OF PROCURING ENTITY